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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606

Send Payments **ONLY** to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 18-15850-PMM

EDWARD GEORGE NIGHTINGALE 6563 MARTINS CREEK BELVIDERE HWY BANGOR PA 18013-6008

Petition Filed Date: 09/05/2018 341 Hearing Date: 11/27/2018 Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Amount Check No.	Date	Amount Check No.	Date	Amount Check No.
\$527.84	02/12/2020	\$527.84	03/02/2020	\$527.85
\$527.85	05/04/2020	\$527.85	06/02/2020	\$527.85
\$527.85	08/03/2020	\$527.85	08/31/2020	\$527.85
\$527.85	11/02/2020	\$527.85	12/01/2020	\$527.85
\$527.85	02/01/2021	\$527.85	03/01/2021	\$527.85
\$527.85	05/03/2021	\$527.85	06/01/2021	\$527.85
	\$527.84 \$527.85 \$527.85 \$527.85 \$527.85	\$527.84 02/12/2020 \$527.85 05/04/2020 \$527.85 08/03/2020 \$527.85 11/02/2020 \$527.85 02/01/2021	\$527.84 02/12/2020 \$527.84 \$527.85 05/04/2020 \$527.85 \$527.85 08/03/2020 \$527.85 \$527.85 11/02/2020 \$527.85 \$527.85 02/01/2021 \$527.85	\$527.84 02/12/2020 \$527.84 03/02/2020 \$527.85 05/04/2020 \$527.85 06/02/2020 \$527.85 08/03/2020 \$527.85 08/31/2020 \$527.85 11/02/2020 \$527.85 12/01/2020 \$527.85 02/01/2021 \$527.85 03/01/2021

Total Receipts for the Period: \$9,501.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,825.07

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00				
1	UNITED STATES TREASURY (IRS) »» 01P	Priority Crediors	\$30,840.31	\$22,571.28	\$8,269.03				
2	UNITED STATES TREASURY (IRS) »» 01U	Unsecured Creditors	\$41,635.44	\$0.00	\$41,635.44				
3	PA DEPARTMENT OF REVENUE »» 02P	Priority Crediors	\$6,878.76	\$5,034.39	\$1,844.37				
4	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$986.34	\$0.00	\$986.34				
5	CARRINGTON MORTGAGE SERVICES LLC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00				
6	BOROUGH OF BANGOR »» 004	Priority Crediors	\$0.00	\$0.00	\$0.00				

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Chapter 13 Case No. 18-15850-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$30,825.07
 Current Monthly Payment:
 \$527.85

 Paid to Claims:
 \$27,605.67
 Arrearages:
 \$0.02

 Paid to Trustee:
 \$2,744.33
 Total Plan Base:
 \$41,910.08

Funds on Hand: \$475.07

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.